

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 2 Nos. RICOH Digital Copier with Printer Model MP2000Le under DGS & D Rate Contract alongwith Trolley and CVT for the use of Prl.Secretary (CVSK) to Chief Minister peshi and Spl.Secretary (JR) to Chief Minister peshi from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.2,28,940/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3947

DATED: 9.8.2010
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter Nos.25830/OP.III/2010-1 & 2, dated 30-7-2010 & 3-8-2010.
3. Credit Invoice Nos.Signy/168/2010-11 & Signy/171/2010-11, dated 3-8-2010, from M/s. Signy Technologies Pvt. Ltd., Hyderabad,.

O R D E R

In the reference 2nd read above, M/s. Signy Technologies Pvt. Ltd., Hydeabad was requested to supply 2 Nos. RICOH Digital Copier with Printer Model MP2000Le under DGS & D Rate Contract alongwith Trolley and CVT for the use of Prl.Secretary (CVSK) to Chief Minister peshi and Spl.Secretary (JR) to Chief Minister peshi. The firm had supplied 2 Nos. RICOH Digital Copier with Printer Model MP2000Le alongwith Trolley and CVT. Now the firm had furnished the bills for Rs. 2,28,940-00 (Rs.1,14,470/- + Rs.1,14,470/-).

2. In the circumstances stated above, sanction is hereby accorded for the payment of Rs. 2,28,940-00 (Rs.1,14,470/- + Rs.1,14,470/-) (Rupees Two lakh Twenty Eight Thousand Nine Hundred and Forty only) to **M/s. Signy Technologies Pvt. Ltd.,** Hyderabad towards the cost of 2 Nos. RICOH Digital Copier with Printer Model MP2000Le alongwith Trolley and CVT supplied under DGS & D Rate Contract for the use of Prl.Secretary (CVSK) to Chief Minister peshi and Spl.Secretary (JR) to Chief Minister peshi.

3. The necessary quotations have been called for and lowest is accepted.

4. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

5. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Signy Technologies Pvt. Ltd.,Hydeabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER